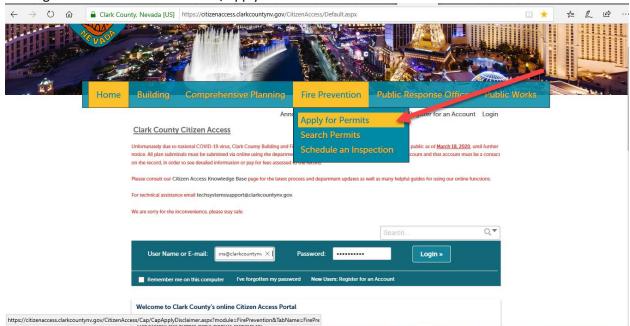
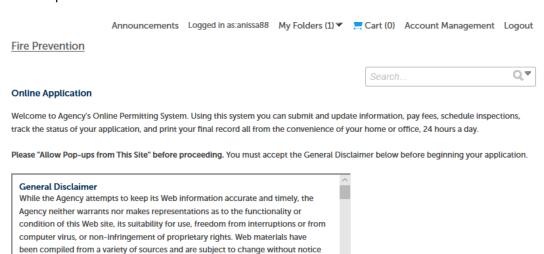
# **Apply for Annual Operational Permit**

- 1. Open your web browser and navigate to: <a href="https://citizenaccess.clarkcountynv.gov/CitizenAccess/">https://citizenaccess.clarkcountynv.gov/CitizenAccess/</a>
- 2. Log in and select Fire Prevention/Apply for Permits



#### 3. Accept the Disclaimer

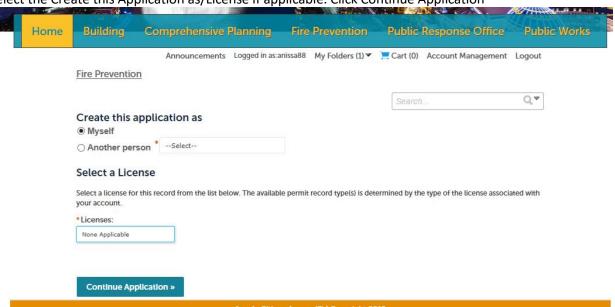


Continue Application »

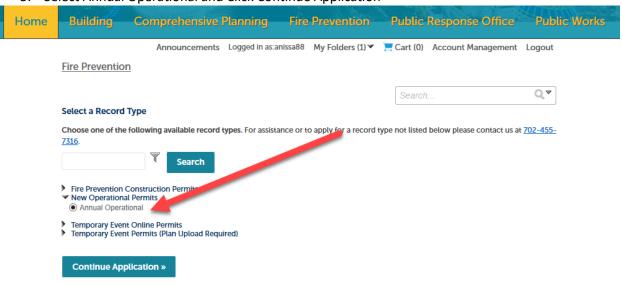
I have read and accepted the above terms.

from the Agency as a result of updates and corrections.

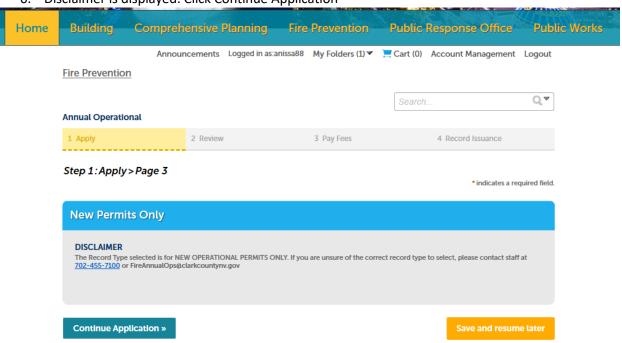
4. Select the Create this Application as/License if applicable. Click Continue Application



5. Select Annual Operational and Click Continue Application



6. Disclaimer is displayed. Click Continue Application



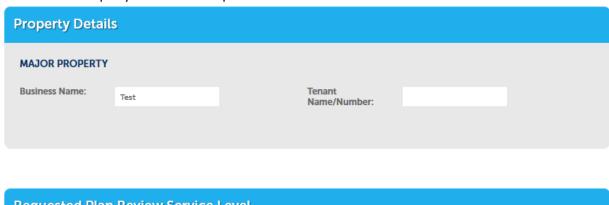
## 7. Enter Permit Information

#### Step 1: Apply > Page 1

\* Indicates a required field.

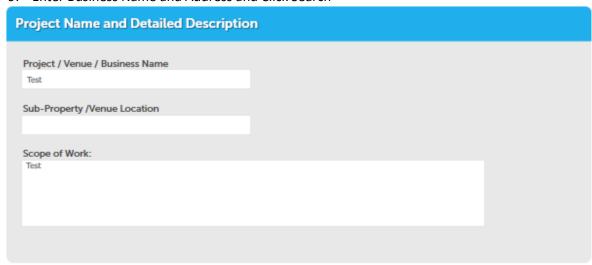
Permit Informa	tion		
permits@clarkcountynv.	already existing permit, pleas gov or call (702) 455-7100. If	nnual Operational Renewal staff at r need to revise or submit corrections to an existing unsure how to proceed, please contact us prior to	
* Permit Type:	Select		
Other Permit Type Description:			
Quantity Type:	Select		
* Applicant Quantity:			
Quantity Type:	Select		
Applicant Quantity:			
Quantity Type:	Select		
Applicant Quantity:			
Occupancy Load:			
Is new construction a part of this permit?:			
* Recurring/Multi- Event:	○ Yes ○ No		
Business License:			
Referring Inspector Name:			

8. Enter Property Details and Requested Service Level



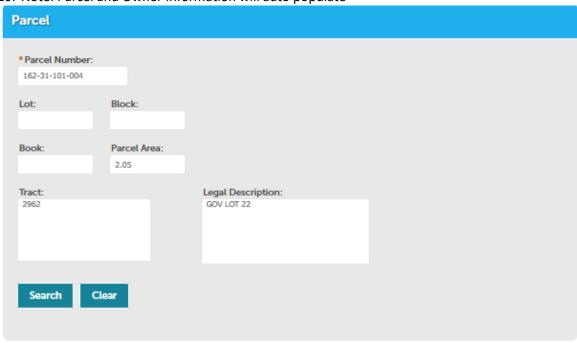
Requested Plan	Review Service L	evel	
SERVICE LEVEL			
* Initial Service Level:	10-Days		

9. Enter Business Name and Address and Click Search



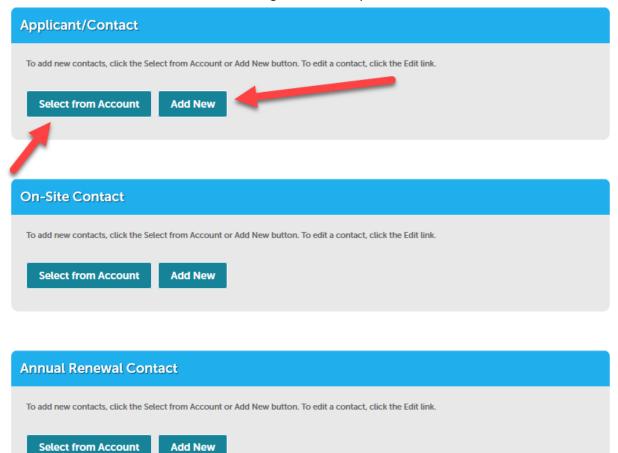


10. Note: Parcel and Owner Information will auto populate

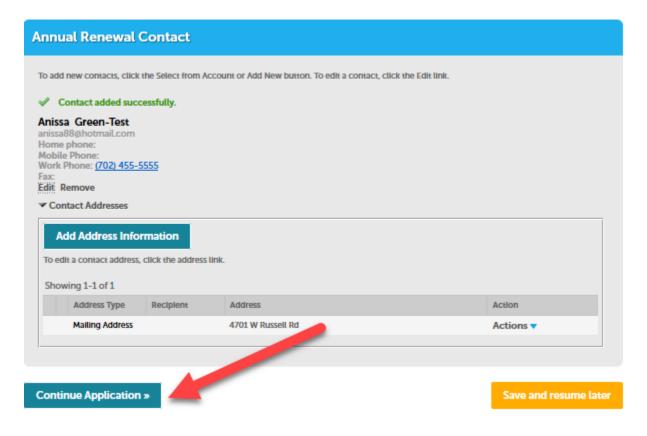




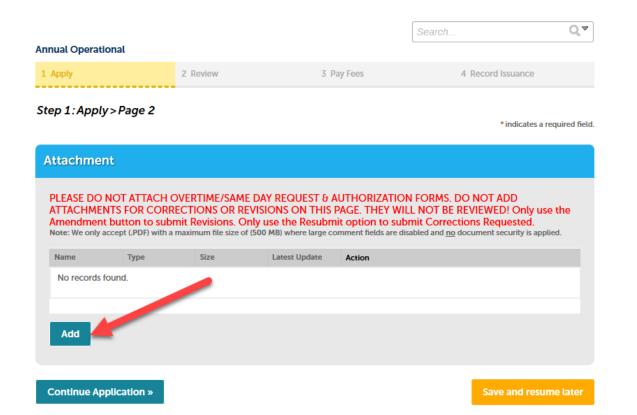
11. Enter Contact information to ALL Contact Types. You can select from your account or create a new contacts. Business address is required for the Applicant Contact Type, no address is needed for the On-Site Contact and the Mailing Address is required for the Annual Renewal Contact.



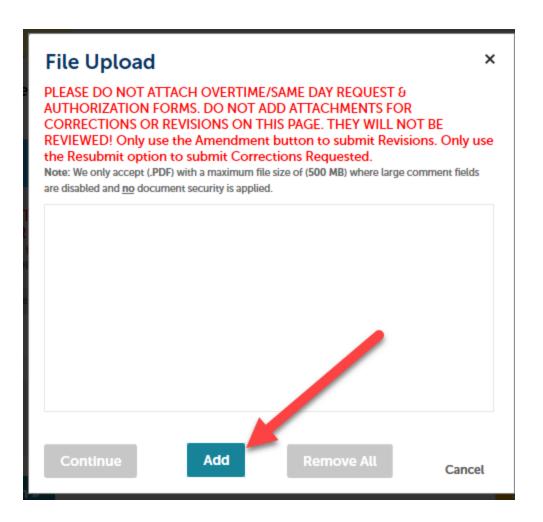
## 12. Once contacts have been entered, Click Continue Application



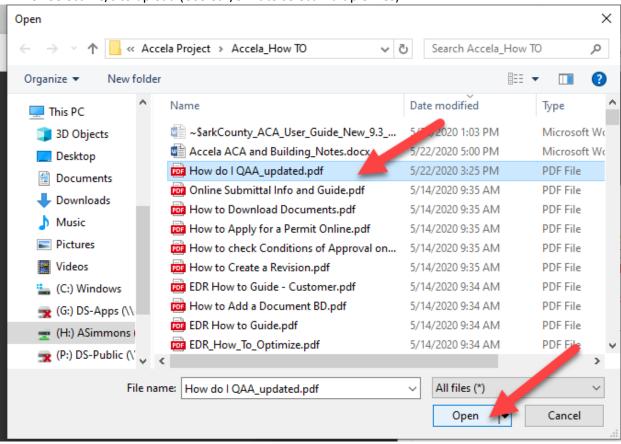
## 13. Add Attachments/Click Add

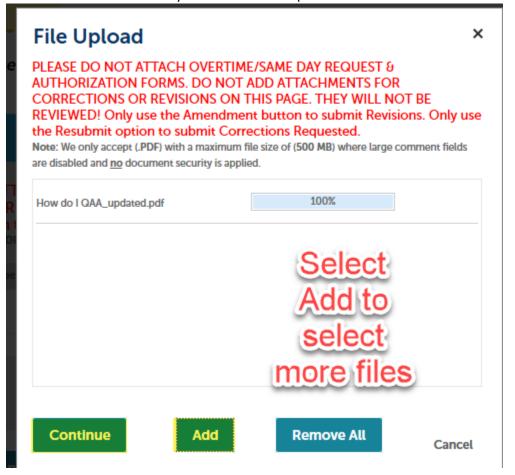


14. File Upload screen displayed, Click Add

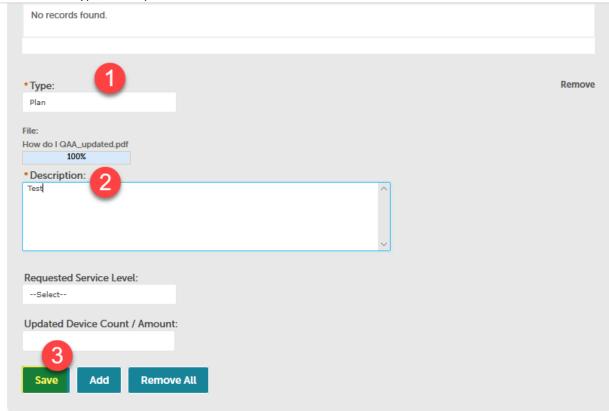


15. Select file/s to upload (Use Ctrl/Shift to select multiple files)





17. Enter Type, Description and Click Save



18. Message displays confirming files have been successfully uploaded

The attachment(s) has/have been successfully uploaded.
These uploaded document(s) will not be attached to the record or viewable to you. You will receive an e-mail confirming that the document(s) were uploaded successfully.

19. Click Continue Application

**Continue Application »** 

## 20. You can make any changes here and then Click Continue Application

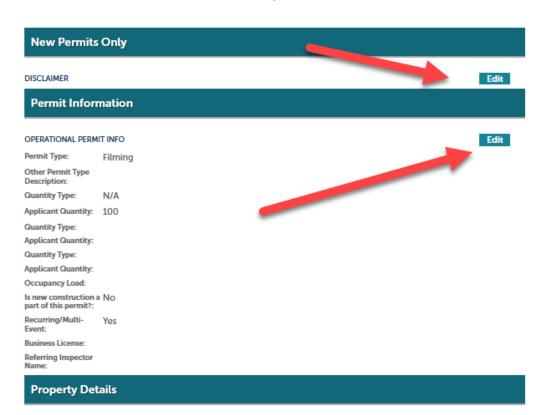
Continue Application »

Save and resume late

Please review all information below. Click the "Edit" buttons to make changes to sections or "Continue Application" to move on.

## **Record Type**

Annual Operational



## 21. Click Check Out to Pay Fees

## Fire Prevention



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## Step 3: Pay Fees

Listed below are preliminary fees based upon the information you've entered. Some fees are based on the quantity of work items installed or repaired. Enter quantities where applicable. The following screen will display your total fees.

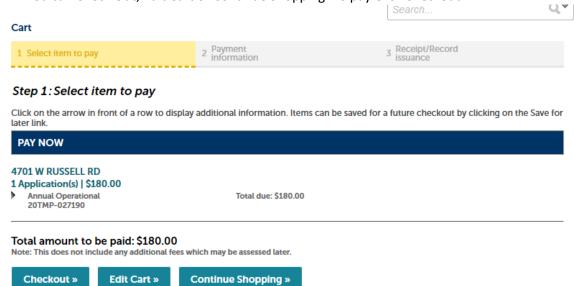
#### **Application Fees**

Fees	Qty.	Amount
FP Initial Service Level Fee	1	\$90.00
FP Initial Fee	1	\$90.00

TOTAL FEES: \$180.00 Note: This does not include additional inspection fees which may be assessed later.

Check Out »

# 22. You can Check Out, Edit Cart or Continue Shopping. To pay Click Checkout.



23. Select your payment type and Click Submit Payment



#### Step 2: Payment information

Please select a payment method and then fill in all required information.

The available payment methods are:

- Credit Card
- •Bank Account
- Trust Account

Select your payment type below, then click Submit.

If you intend to make payments using a Check (ACH) payment type, please click here for instructions.

Credit Card payments will be assessed an additional 2.12% Service Fee.



24. Payment is processed and system message generates with Permit number and a receipt is emailed.



## Step 3: Receipt/Record issuance

Thank You

If you made a payment your receipt is being emailed to you. Please print a copy of the receipt for your records.

4701 W RUSSELL RD

FP20-03837